



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
738953

Anchor Mechanical Inc  
215 S Aberdeen  
Chicago IL 60607

**DATE**  
5/14/2013  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**185278 - 000- OP**  
**REQUISITION NO.**  
00108822 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Skokie Court Bldg - 2nd District Court  
5600 Old Orchard Road  
Skokie IL 60076-1023

**DELIVERY INSTRUCTIONS**

Jim Hannigan  
3017

773-674-

DEPT NO

2001112

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Provide technician to assist fire alarm subcontractor with tying in existing exhaust fan to fire alarm system. As per attached quote from Anchor Mechanical 4/2/13 Req# 32000114	8.00 HR	122.0000	976.00	2001112.540380
		***** Total Order *****		976.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

**Authorized Signature:**

**Date:**

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.  
**CHIEF PROCUREMENT OFFICER** **Date:**

*John E. M.* 29 May 2013  
CW

Report: R56REQ2

# Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

185278

Requisition # OR 108822 Contract #

Open Date

Ship To: 8000414 Facilities Management  
Skoke Court Bldg - 2nd Dist  
3600 Old Orchard Road  
Skoke IL 60076-1023

Supplier: 738953  
Anchor Mechanical Inc  
215 S Aberdeen  
Chicago IL 60607

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code SSV  
Business Unit 2001112  
Internal Req Number 32000114  
Board Apr Date & Item  
Requisition Date 4/15/2013  
Date Needed 4/15/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Ball on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

Provide technician to assist  
subcontractor with tying in existing  
exhaust fan to fire alarm.

8.00 HR

122.0000

976.00

2001112-640860

As per attached quote from Anchor Mechanical 4/2/13  
Req# 32000114

Total of Items Ordered

976.00

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
MAY 13 AM 11:31

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget requisition approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY